

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
Commissioner Barbara Jo Crea
Commissioner Gary Quinn
Commissioner Joseph H. Vicari

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Toms River, New Jersey
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Tel: (732)929-2005
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Board Meeting Agenda

Date: January 19, 2022 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

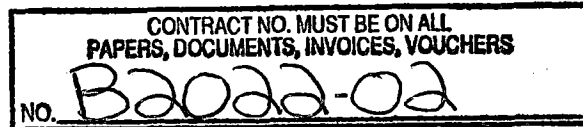
Agenda: Awarding Contracts for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Absolute Protective Systems, Inc. Div of Sciens Building So and Alarm & Communications Technologies, the lowest qualified bidders. (B2022-02)

Official Resolution#	2022000036						
Meeting Date	01/19/2022						
Introduced Date	01/19/2022						
Adopted Date	01/19/2022						
Agenda Item	m-2						
CAF #							
Purchase Req. #	B2022-02						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		<					
Haines	<				<		
Crea	<		<		<		
Quinn	<				<		
Vicari	<			<	<		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

January 19, 2022

WHEREAS, on November 30, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name and Address of Bidder

Absolute Protective Systems, Inc.
Div of Sciens Building So
51 Suttons Lane
Piscataway, NJ 08854
(732) 287-4500

Name and Address of Bidder

Alarm & Communications
Technologies, Inc.
25 Ross Street, PO Box 596
Wharton, NJ 07885
(973) 659-3473

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, ABSOLUTE PROTECTIVE SYSTEMS, INC., DIV OF SCIENS BUILDING SO and ALARM & COMMUNICATIONS TECHNOLOGIES, INC. be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract accepting the bid for the furnishing and delivery of Security Systems Installation, Maintenance, Service and Repair for the County of Ocean, the contract shall be in effect for one (1) year from date of award through January 18, 2023 or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. ABSOLUTE PROTECTIVE SYSTEMS, INC., DIV OF SCIENS BUILDING SO. for three (3) items, to wit:

ITEMS NO. 1, 2 and 3.

For a Total Lump Sum Award for Section I (Item #'s 1 – 3) of \$364,925.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. ALARM AND COMMUNICATION TECHNOLOGIES, INC. for five (5) items, to wit:

ITEMS NO. 4, 5, 6, 7 and 8.

For a Total Lump Sum Award for Section II (Item #'s 4 – 8) of \$166,115.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the Equipment and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for materials and services shall be available within the following funding Sources: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-02.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Buildings and Grounds Department and the successful bidders.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

14. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

SECTION I - SECURITY SYSTEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
✓ 1	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	1,500	HR	\$108.00	\$162,000.00	
✓ 2	Installation & Repair Service - Hourly Rate for Overtime Hours	150	HR	\$162.00	\$24,300.00	

PROPOSAL DOCUMENT REPORT

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % in the UNIT PRICE COLUMN. (\$125,000.00 x _____ %) + \$125,000.00 =	1	LS	\$178,625.00	\$178,625.00	42.9%
TOTAL						\$364,925.00

SECTION II - EMERGENCY COMMUNICATION SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
4	Quarterly Preventive Maintenance, Emergency Communication System for Twenty-Eight (28) Panic Buttons	4	MO	\$864.00	\$3,456.00	
5	Quarterly Preventative Maintenance for Twelve (12) Additional Wave Panic Buttons	4	QTR	\$432.00	\$1,728.00	
6	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	75	HR	\$108.00	\$8,100.00	
7	Installation & Repair Service - Hourly Rate for Overtime Hours	15	QTR	\$162.00	\$2,430.00	

PROPOSAL DOCUMENT REPORT

Introduced on: January 19, 2022
 Adopted on: January 19, 2022
 Official Resolution#: 2022000036

BID - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

2	Installation & Repair Service - Hourly Rate for Overtime Hours	150	HR	\$126.00	\$18,900.00	
3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % in the UNIT PRICE COLUMN. (\$125,000.00 x _____%) + \$125,000.00 =	1	LS	\$143,750.00	\$143,750.00	
TOTAL						\$351,650.00

SECTION II - EMERGENCY COMMUNICATION SYSTEM

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	COMMENTS
✓ 4	Quarterly Preventive Maintenance, Emergency Communication System for Twenty-Eight (28) Panic Buttons	4	MO	\$1,764.00	\$7,056.00	
✓ 5	Quarterly Preventative Maintenance for Twelve (12) Additional Wave Panic Buttons	4	QTR	\$756.00	\$3,024.00	
✓ 6	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	75	HR	\$126.00	\$9,450.00	

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Introduced on: January 19, 2022
 Adopted on: January 19, 2022
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Bid - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

✓ 7	Installation & Repair Service - Hourly Rate for Overtime Hours	15	QTR	\$189.00	\$2,835.00	
✓ 8	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$125,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$125,000.00 by 11% = \$13,750.00 or \$125,000.00 by .11 = \$13,750.00. Show calculated wholesale cost of parts/materials plus mark-up % above in the UNIT PRICE COLUMN. (\$125,000.00 x _____%) + \$125,000.00 =	1	LS	\$143,750.00	\$143,750.00	
TOTAL						\$166,115.00

PROPOSAL DOCUMENT REPORT

Introduced on: January 19, 2022

Adopted on: January 19, 2022 Bid: SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Official Resolution#: 2022000036